DEPARTMENT OF THE ARMY
OFFICE OF THE PROGRAM EXECUTIVE OFFICER
ENTERPRISE INFORMATION SYSTEMS
(PEO EIS)
9350 HALL ROAD
FORT BELVOIR, VIRGINIA 22060-5526

REPLY TO
ATTENTION OF

SFAE-PS-I   10 April 2007

MEMORANDUM FOR Program Manager (PM), Transportation Information Systems (TIS), ATTN: SFAE-PS-TC, 8000 Corporate Court, Springfield, VA 22153

SUBJECT: Interim Authorization to Operate (IATO) for the Program Manager Transportation Information Systems (PM TIS) Enterprise Systems and TIS Breakaway Applications

1. References:

   a. AR 25-2, 14 November 2003, Information Assurance.

   b. Memorandum, SFAE-PS-TC, 06 April 2007, SUBJECT: Request Extensions of TIS Enterprise and Breakaway Approvals to Operate (ATO) and Interim Approval to Operate (IATO).

2. Information Security Engineering Command (ISEC) conducted a security assessment on the TIS Enterprise systems and TIS Breakaway applications, from 16 October through 3 November 2006 to ascertain the security posture of these systems. The TIS Enterprise is inclusive of the Enterprise Management System (EMS); Test and Engineering environments, the operational environments comprised of the co-located Regional Access Node 1 (RAN1), RAN2, and hosted TIS applications TC-AIMS II V3.02.004.04, TC-ACCIS and TIS-TO. Additionally the TIS Enterprise hosts the TIS Breakaway applications (TC-AIMS II V3.02.004.04 and AALPS V4.4.0.0.0.001).

3. The review of the findings identified the overall system risk meets the standards described in reference (a). I have reviewed the information concerning this request and with consideration of the recommendations provided by my staff; I concur with the assessment of the risk. This risk has been weighed against the operational requirements and security measures that have or will be implemented in the area of physical, personnel, hardware, software, procedural, and communications security.

4. In accordance with the provisions set forth in reference (a), and based on a review of all background information, a 180-day Interim Authorization to Operate (IATO) for TIS Enterprise systems and TIS Breakaway applications at Mission Assurance Category (MAC) level III is in the best interest of the government. During this period, PM TIS will continue to monitor and enhance the security posture for the system as new functionality is added and the systems are upgraded.

5. It is the responsibility of the PM TIS to ensure that any change in threat, vulnerability, configuration, hardware, software, connectivity, or any other modification is reported to my point of contact for this action and is analyzed to determine its impact on TIS Enterprise systems

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and TIS Breakaway applications' security. This IATO is contingent on the following provisions:

    a. Federal Information Security Management Act (FISMA) requires annual validation of security controls and contingency plans. Submit required validation documents and date the validation was performed to this office annually.

    b. The PM must be in compliance with PEO EIS Policy Memorandum 07-01-11 October 2006, Subject: Asset & Vulnerability Tracking Resource (A&VTR) Compliance Requirement.

    c. The TIS Enterprise systems and TIS Breakaway applications security and accreditation documentation must be updated as additional detailed information is made available to accurately and thoroughly document the operational system aspects of the security processes and procedures.

    d. Provide PEO EIS OIA&C with updated POA&M within 2 weeks of the date of this letter.

    e. The TIS Enterprise systems and TIS Breakaway applications is required to be prepared for a full re-accreditation by 31 August 2007.

6. Accordingly, by authority delegated to me as the Designated Approving Authority (DAA), a 180-day IATO is granted for the TIS Enterprise systems and TIS Breakaway applications as configured and identified in the C&A package and is effective on 9 April 2007 with an Authorization Termination Date 6 October 2007. This IATO requires revalidation before major changes or upgrades are applied to the baseline configuration, architecture, or implementation.

7. My point of contact for this action is Janice M. Washington, Information Assurance Officer, (703) 806-1037 and Ndidi Nmorka, Information Assurance Officer, (703) 806-4615.

KEVIN CARROLL
Program Executive Officer